

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Lundby For Iowa Senate		Committee ID 952		Statutory Due Date	1/19/2003
				Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/2/2002	N/A	Lundby, Mary		Other Expenditure	\$425.70
	Check # 1659	1240 14th Street Marion, IA 52302		telephone(306.00),email 119.70)	
1/9/2002	N/A	US Postmaster		Postage, Shipping, Delivery	\$7.88
	Check # 1660	1101 6th Ave Marion, IA 52302		postage	
1/10/2002	N/A	Image Watches, Inc.		Campaign Merchandise	\$279.50
	Check # 1661	9095 Telestar Ave El Monte, CA 91731		watches to give out during special occasions	
1/11/2002	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$425.33
	Check # 1662	1435 Pompano Dr Clive, IA 50325		secretarial work	

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1/16/2002	N/A	Lundby, Mary	Other Expenditure	\$588.26
	Check # 1663	1240 14th Street Marion, IA 52302	.31/mile = \$534.13; Parking fee - \$1.00; Pens/Supplies - \$25.93; Postage - \$28.74 @	
1/17/2002	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 1667	PO Box 5290 Carol Stream, IL 60197	computer lease	
1/17/2002	N/A	Qwest	HQ Expenses	\$48.74
	Check # 1666	PO Box 9301 Des Moines, IA 503069301	office phone	
1/17/2002	N/A	Verizon Wireless	Other Expenditure	\$61.43
	Check # 1664	P.O. Box 790293 Saint Louis, MO 63179	cell phone for travel time	

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1/17/2002	N/A	DMC Storage		HQ Expenses	\$157.50
	Check # 1665	1501 7TH AVE Marion, IA 52302		3 mos. rent on campaign storage garage	
1/29/2002	N/A	WIPP		Charitable Contributions	\$25.00
	Check # 1668	PO BOX 71142 Des Moines, IA 50325		Childrens Miracle Network donation	
2/6/2002	N/A	Dell Financial		Office Equipment	\$38.83
	Check # 1669	PO Box 5290 Carol Stream, IL 60197		computer lease	
2/6/2002	N/A	US Postmaster		Postage, Shipping, Delivery	\$170.00
	Check # 1670	1101 6th Ave Marion, IA 52302		Central City Marching	

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2/14/2002	N/A	Secretary of State	Other Expenditure	\$64.10
	Check # 1671	Hoover Building Des Moines, IA no data	Voter discs	
2/19/2002	N/A	Qwest	HQ Expenses	\$47.65
	Check # 1673	PO Box 9301 Des Moines, IA 503069301	phone bill	
2/19/2002	N/A	Verizon Wireless	Other Expenditure	\$118.91
	Check # 1672	P.O. Box 790293 Saint Louis, MO 63179	cell phone	
2/21/2002	N/A	Lundby, Mary	Other Expenditure	\$607.82
	Check # 1674	1240 14th Street Marion, IA 52302	purchased - \$12.70; Postage - 3 packs of 20 .34cent stamps = \$20.40. Eggs for	

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3/4/2002	N/A	Carter Printing		Printing & Reproduction	\$63.60
		1739 East Grand Ave		envelopes	
	Check # 1675	Des Moines, IA 50316			
3/13/2002	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$175.00
		1435 Pompano Dr		Jan, Feb, & partial March wages	
	Check # 1676	Clive, IA 50325			
3/20/2002	N/A	US Postmaster		Postage, Shipping, Delivery	\$170.00
		1101 6th Ave		5 rolls - Fundraising	
	Check # 1677	Marion, IA 52302			
3/20/2002	N/A	Lundby, Mary		Other Expenditure	\$514.45
		1240 14th Street		.345/mile = \$444.70; Parking fee \$1.75; 2 rolls of stamps @ 34.00/roll =	
	Check # 1678	Marion, IA 52302			

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3/25/2002	N/A	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	Other Expenditure cell phone	\$72.43	
4/2/2002	N/A	Dell Financial PO Box 5290 Carol Stream, IL 60197	Office Equipment computer lease	\$77.66	
4/10/2002	N/A	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Salary & Gratuity Fundraising work	\$117.60	
4/12/2002	N/A	Qwest PO Box 9301 Des Moines, IA 503069301	HQ Expenses Office phone	\$45.68	

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4/12/2002	N/A	DMC Storage		HQ Expenses	\$160.00
	Check # 1684	1501 7TH AVE Marion, IA 52302		Campaign storage garage	
4/12/2002	N/A	VanderWaal, Krystal		Other Expenditure	\$30.00
	Check # 1682	107 East Street West Union, IA 52175		sponsorship for Miss Iowa Teen America	
4/21/2002	N/A	Lundby, Mary		Other Expenditure	\$442.10
	Check # 1685	1240 14th Street Marion, IA 52302		.35/mile = \$366.10; 2 rolls of stamps @ 34.00/roll = \$68.00;	
4/21/2002	N/A	Verizon Wireless		Other Expenditure	\$71.93
	Check # 1686	P.O. Box 790293 Saint Louis, MO 63179		cell phone	

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5/1/2002	N/A	Dell Financial		Office Equipment	\$43.83
		PO Box 5290		computer lease	
	Check # 1688	Carol Stream, IL 60197			
5/1/2002	N/A	WIPP		Charitable Contributions	\$500.00
		PO BOX 71142		Children's Miracle Network donation	
	Check # 1687	Des Moines, IA 50325			
5/7/2002	N/A	Marion Times		Advertising	\$450.00
		720 11th St		Display Ad	
	Check # 1689	Marion, IA 52302			
5/8/2002	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$211.43
		1435 Pompano Dr		April & May	
	Check # 1690	Clive, IA 50325			

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5/10/2002	N/A	Lundby, Mary		Other Expenditure	\$763.28
	Check # 1692	1240 14th Street Marion, IA 52302		Gazette Newspaper - \$184.62; 2 packs of 20 .37cent stamps = \$12.60; Ben Women	
5/10/2002	N/A	Image Checks C/O Farmers State Bank		Office Supplies	\$24.00
	Check # 1691	1240 8th Ave Marion, IA 52302		check reorder	
5/20/2002	N/A	Qwest		HQ Expenses	\$88.49
	Check # 1694	PO Box 9301 Des Moines, IA 503069301		office phone	
5/20/2002	N/A	Verizon Wireless		Other Expenditure	\$71.93
	Check # 1693	P.O. Box 790293 Saint Louis, MO 63179		cell phone	

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5/25/2002	N/A	Image Checks C/O Farmers State Bank		Postage, Shipping, Delivery	\$3.00
	Check # 1696	1240 8th Ave Marion, IA 52302		shipping charges for check reorder	
6/2/2002	N/A	Solutions, Inc.		Other Expenditure	\$84.75
	Check # 1698	no data no data, CA no data		car decorations for parade	
6/4/2002	N/A	US Postmaster		Postage, Shipping, Delivery	\$102.00
	Check # 1699	1101 6th Ave Marion, IA 52302		stamps	
6/5/2002	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$178.95
	Check # 1700	1435 Pompano Dr Clive, IA 50325		work on campaign	

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6/10/2002	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 1701	PO Box 5290 Carol Stream, IL 60197	computer lease	
6/15/2002	N/A	Lundby, Mary	Other Expenditure	\$660.72
	Check # 1702	1240 14th Street Marion, IA 52302	\$/8.88 personal miles = \$579.12; Postage - 2 packs of 20 .34cent stamps = \$12.60; 2 rolls	
6/15/2002	N/A	Verizon Wireless	Other Expenditure	\$93.59
	Check # 1703	P.O. Box 790293 Saint Louis, MO 63179	cell phone	
6/25/2002	9161	Republican Party of Iowa and its Eisenh	Fund-Raiser (Attended)	\$500.00
	Check # 1704	621 E. Ninth Street Des Moines, IA 50309	chairman dinner	

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7/11/2002	N/A	Dell Financial	Office Equipment	\$38.83	
		PO Box 5290	computer lease		
	Check # 1705	Carol Stream, IL 60197			
7/11/2002	N/A	DMC Storage	HQ Expenses	\$106.50	
		1501 7TH AVE	campaign storage garag		
	Check # 1706	Marion, IA 52302			
7/14/2002	N/A	Lundby, Mary	Other Expenditure	\$562.20	
		1240 14th Street	Mileage - 1412 miles @ .35/mile = \$494.20; 2 rolls of stamps @ 24.00/roll = \$68.00		
	Check # 1708	Marion, IA 52302			
7/15/2002	N/A	Verizon Wireless	Other Expenditure	\$61.93	
		P.O. Box 790293	cell phone		
	Check # 1707	Saint Louis, MO 63179			

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7/17/2002	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$306.70
		1435 Pompano Dr		wages	
	Check # 1710	Clive, IA 50325			
7/25/2002	N/A	Lundby, Mary		Other Expenditure	\$617.50
		1240 14th Street		370.00 postage; 247.50 Airline ticket	
	Check # 1711	Marion, IA 52302			
7/26/2002	N/A	Qwest		HQ Expenses	\$118.20
		PO Box 9301		office phone	
	Check # 1712	Des Moines, IA 503069301			
8/7/2002	N/A	Dell Financial		Office Equipment	\$38.83
		PO Box 5290		computer lease	
	Check # 1713	Carol Stream, IL 60197			

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8/12/2002	N/A	Lundby, Mary		Other Expenditure	\$612.50
	Check # 1714	1240 14th Street Marion, IA 52302		Mileage - 1730 miles @ .35/mile = \$605.50; Public event meal \$6.00; Parking fee \$1.00	
8/22/2002	N/A	Qwest		HQ Expenses	\$44.82
	Check # 1716	PO Box 9301 Des Moines, IA 503069301		office phone	
8/22/2002	N/A	Verizon Wireless		Other Expenditure	\$75.96
	Check # 1715	P.O. Box 790293 Saint Louis, MO 63179		cell phone	
8/22/2002	N/A	Prototype Consulting Services, Inc.		Professional Fees	\$304.83
	Check # 1717	5925 Council Street NE Suite 130 Cedar Rapids, IA 52402		Accounting services 9/01 - 3/02	

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8/22/2002	N/A	Lundby, Mary	Other Expenditure	\$292.08
	Check # 1718	1240 14th Street Marion, IA 52302	\$41.84, May \$26.64, Jun \$16.86, July \$46.03; Postage 160 stamps @ \$27/stamp = \$4,320.00	
9/3/2002	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$455.70
	Check # 1719	1435 Pompano Dr Clive, IA 50325	work for campaign	
9/6/2002	N/A	Marion Noon Lions	Other Expenditure	\$10.00
	Check # 1720	4618 Chestnut Ridge Ct NE Cedar Rapids, IA 52402	public relations meal	
9/7/2002	N/A	Marion Chamber of Commerce	Campaign Merchandise	\$16.50
	Check # 1721	790 11th Street Marion, IA 52302	buttons for volunteers	

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9/7/2002	N/A	Swamp Fox	Other Expenditure	\$80.00
		City of Marion	parade entry	
	Check # 1722	Marion, IA 52302		
9/12/2002	N/A	Lundby, Mary	Other Expenditure	\$725.75
		1240 14th Street	Mileage - 2525 miles @ .35/mile = \$883.75 minu:	
	Check # 1725	Marion, IA 52302	\$158.00 = \$725.75	
9/12/2002	N/A	Dell Financial	Office Equipment	\$38.83
		PO Box 5290	computer lease	
	Check # 1724	Carol Stream, IL 60197		
9/12/2002	N/A	Verizon Wireless	Other Expenditure	\$64.09
		P.O. Box 790293	cell phone	
	Check # 1723	Saint Louis, MO 63179		

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10/2/2002	N/A	Sam's Club		Other Expenditure	\$35.00
		membership fee			
	Check # 1726	2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402			
10/2/2002	N/A	Sam's Club		Gifts or Meals for Volunteers	\$247.36
		candy,treats,pop,water,p arade favors, and food for volunteers			
	Check # 1726	2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402			
10/2/2002	N/A	Dell Financial		Office Equipment	\$38.83
		computer lease			
	Check # 1728	PO Box 5290 Carol Stream, IL 60197			
10/2/2002	N/A	Qwest		HQ Expenses	\$60.50
		office phone			
	Check # 1729	PO Box 9301 Des Moines, IA 503069301			

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10/5/2002	9097	Iowa County Republican Central Commi		Political Contribution	\$20.00
	Check # 1730	-		political rally	
		Conroy, IA 52220			
10/9/2002	N/A	Lundby, Mary		Other Expenditure	\$673.90
	Check # 1731	1240 14th Street		@ .35/mile = \$907.90 minus \$237.00 personal miles = \$670.90; Parking	
		Marion, IA 52302			
10/20/2002	N/A	DMC Storage		HQ Expenses	\$157.50
	Check # 1727	1501 7TH AVE		Rent for storage garage	
		Marion, IA 52302			
10/20/2002	N/A	Verizon Wireless		Other Expenditure	\$88.77
	Check # 1732	P.O. Box 790293		cell phone	
		Saint Louis, MO 63179			

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10/20/2002	N/A	Qwest	HQ Expenses	\$64.92
	Check # 1733	PO Box 9301 Des Moines, IA 503069301	office phone	
10/26/2002	N/A	Lundby, Mary	Other Expenditure	\$566.04
	Check # 1734	1240 14th Street Marion, IA 52302	postcards, labels, self inking deposit stamp) - \$122.71; Food & drinks for fundraiser - \$228.00	
10/29/2002	N/A	Linn County Republicans	Political Contribution	\$250.00
	Check # 1735	118 3rd Ave SE Cedar Rapids, IA 52401	Donation	
11/2/2002	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$235.00
	Check # 1851	1435 Pompano Dr Clive, IA 50325	Secretarial work	

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11/10/2002	N/A	Lundby, Mary		Other Expenditure	\$731.60
	Check # 1736	1240 14th Street Marion, IA 52302		.35/mile = \$807.10; \$79.00 mileage reimbursement; Parking fees \$1.00 \$1.00	
11/10/2002	N/A	Verizon Wireless		Other Expenditure	\$82.33
	Check # 1738	P.O. Box 790293 Saint Louis, MO 63179		cell phone	
11/10/2002	N/A	Dell Financial		Office Equipment	\$38.83
	Check # 1737	PO Box 5290 Carol Stream, IL 60197		computer lease	
11/22/2002	N/A	Lundby, Mary		Other Expenditure	\$370.00
	Check # 1852	1240 14th Street Marion, IA 52302		Christmas postage - 10 rolls @ 34.00/roll = \$340.00; Thank you cards \$30.00	

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12/4/2002	N/A	Lundby, Mary	Other Expenditure	\$745.90
	Check # 1901	1240 14th Street Marion, IA 52302	.35/mile = \$876.40 minus 158.00 reimbursement by state = \$718.40; Public relations meals	
12/8/2002	N/A	Qwest	HQ Expenses	\$60.40
	Check # 1853	PO Box 9301 Des Moines, IA 503069301	Phone	
12/8/2002	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 1854	PO Box 5290 Carol Stream, IL 60197	computer lease	
12/8/2002	N/A	DMC Storage	HQ Expenses	\$54.50
	Check # 1855	1501 7TH AVE Marion, IA 52302	Storage rent	

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12/17/2002	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$240.75
		1435 Pompano Dr		Secretarial work	
	Check # 1856	Clive, IA 50325			
12/20/2002	N/A	Verizon Wireless		Other Expenditure	\$146.43
		P.O. Box 790293		cell phone	
	Check # 1857	Saint Louis, MO 63179			

Total Amount	\$18,379.87
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